



Campaign Finance Report

LD 18 DEMOCRATIC COMMITTEE (FORMALLY MESA DEMOCRATS, DISTRICT 18)
Committee #: 1358

Treasurer: SULLIVAN, LINDA
1839 W 3rd Pl, Mesa, AZ 85201
Phone: (480) 461-3289
Email: selleck_2@msn.com
Candidate Name: N/A

Amended 2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 2, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,954.41
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$800.00
Cash Balance at End of Reporting Period:	\$1,154.41

Report ID: 50049

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,783.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$213.55
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$52.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,049.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$800.00	\$0.00	\$800.00	\$1,860.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$650.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$340.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$160.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$213.55
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$800.00	\$0.00	\$800.00	\$3,223.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$800.00			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Primary Consultants	10/27/2008	\$800.00	\$800.00
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Communications - Other			
Memo:	GOTV Robo Calls			
Total of Operating Expenses			\$800.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$800.00	

